

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400234

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

AMERISOCHI INC
7923 MUNSON ROAD

MENTOR, OH
(440)257-9010

44060

REFER QUESTIONS TO:

CHRISTINE VASILIAU
(410)767-4281
CHRISTINE.VASILIAU@MARYLAND.GOV

ITB:

EXPR DATE: 12/31/15
POST DATE: 11/25/14

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 79,973.90

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR

. I.V. SOLUTIONS FOR DEER'S HEAD HOSPITAL
. THIS IS THE FINAL RENEWAL ON CONTRACT

AGENCY CONTACT: BETH PURDUE (410) 543-4155

VENDOR: AMERISOCHI, INC.

VENDOR FEIN: 34-1656686

VENDOR PHONE: (440) 257-9010

VENDOR CONTACT: SHU SEE
SEE@AMERISOCHI.COM

CONTRACT SCOPE: THIS IS A REQUIREMENTS CONTRACT FOR I.V. & IRRIGATION SOLUTIONS. QUANTITIES ARE FOR A TWELVE MONTH PERIOD AND SHALL BE DELIVERED AS NEEDED WITHINA TEN (10) DAY PERIOD AFTER NOTIFICATION BY THE USING AGENCY.

CONTRACT PERIOD: JANUARY 1, 2015 THROUGH DECEMBER 31, 2015. THIS CONTRACT IS FOR A ONE (1) YEAR PERIOD BY MUTUAL AGREEMENT OF BOTH BOTH CONTRACTING PARTIES PROVIDING THE PRICES, TERMS, AND PROVIDING THE PRICES, TERMS, AND CONDITIONS REMAIN THE SAME.

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TERMS (cont'd):

THIS IS A FIRM FIXED PRICE IN THAT NO PRICE ESCALATION SHALL BE ALLOWED.

BASIS OF AWARD: THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. BIDS WERE EVALUATED BASED ON THE PRICE SUBMITTED FOR ALL LINE ITEMS.

QUANTITIES: QUANTITIES REPRESENTED ARE ESTIMATED USAGE AND ARE NOT WARRANTED OR GUARANTEED BY THE STATE OF MARYLAND. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). WITH THE EXCEPTION OF VARIABLE QUANTITY PRICING REQUESTED IN THIS SOLICITATION, THE CONTRACTOR WILL BE ENTITLED TO NO CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THE SOLICITATION.

DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE.

OPEN MARKET CLAUSE: ANY ITEM LISTED HEREIN THAT IS NOT DELIVERED IN A TIMELY MANNER OR DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTED VENDOR WILL BE CHARGED FOR ANY PRODUCT COST INCURRED BY THE STATE THAT IS IN EXCESS OF OF THE CONTRACTED PRICE.

OVERAGE: AGENCY WILL NOT PAY FOR ANY OVERAGE IN EXCESS OF 2% OF THE QUANTITY ORDERED.

THE ADMINISTRATION OF AND ALL WORK PERFORMED UNDER THIS CONTRACT WILL BE THE SOLE RESPONSIBILITY OF THE PRIME CONTRACTOR. SUBCONTRACTING OF THIS CONTRACT WILL NOT BE ALLOWED IN WHOLE OR IN PART WITHOUT THE CONSENT OF THE STATE AND ONLY WHEN THE VENDOR HAS ESTABLISHED TO THE SATISFACTION OF THE STATE THAT IT POSSESSES THE NECESSARY PLANT, EQUIPMENT AND FACILITIES TO PROPERLY AND SATISFACTORILY DISCHARGE THE RESPONSIBILITY IMPOSED BY THESE SPECIFICATIONS.

VENDORS SHALL NOT ACCEPT CHANGES, ADDITIONS, WAIVERS OR SUBSTITUTIONS IN THE PROVISIONS OF THIS ORDER UNLESS FURNISHED IN WRITING AND SIGNED BY THE DEPARTMENT OF GENERAL SERVICES PROCUREMENT OFFICER.

SHOULD ANY CHANGES CAUSE AN INCREASE IN THE VENDOR'S COST OR TIME FOR PERFORMANCE THAT IS NOT REFLECTED IN THE WRITTEN NOTICE, VENDOR SHALL ASSERT ITS CLAIM FOR SAME WITHIN TEN (10) CALENDAR DAYS AFTER THE

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TERMS (cont'd):

DATE OF THE PURCHASE ORDER OR NOTICE.

DESIGNATED AGENCY: MEDICAL/THERAPEUTIC SERVICES FOR DEPARTMENT OF
HYGIENE AND MENTAL HEALTH'S DEER HEAD HOSPITAL.

PAYMENTS: VENDOR IS TO SUBMIT INVOICES IN TRIPLICATE, SHOW PURCHASE
ORDER NUMBER ON ALL INVOICES, PACKING LISTS, SHIPPING LABELS AND ALL
CORRESPONDENCE.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

CORPORATE "P" CARDS MAY BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY
PURCHASES OF \$5,000.00 OR LESS.

DELIVERY: QUOTED PRICES ARE TO BE NET 30 DAYS F.O.B. INSIDE DELIVERY
INCLUDING FREIGHT/SHIPPING, HANDLING, AND ADMINISTRATION CHARGES. ALL
DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES. NOT TERMS,
OTHER THAN THE AGENCY'S TAKING TITLE AND OWNERSHIP UPON F.O.B.
DESTINATION SHALL BE ACCEPTABLE.

CONTRACT ACCEPTANCE: THE BLANKET PURCHASE ORDER (BPO) IS ISSUED AS A
RESULT OF THE INVITATION TO BID (ITB #001IT819402 / MDDGS31012811)
AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS, OR OPTIONS ISSUED
RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS,
CONDITIONS, AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE
INCORPORATED HEREIN AND MADE A PART OF THIS BPO.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	27196-690150	CS	119.4100		
I V SOLUTION, 0.9% NACL 150 CC 36/CS BAXTER #2B1321 OR MCGAW #54003 OR EQUAL B. BRAUN S8004-5264					
0002	27196-690250	CS	67.5100		

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
I V SOLUTION, 0.9% NACL 250 CC 36/CS BAXTER #2B1322Q OR EQUAL BAXTER 2B1322Q				
0003	27196-354150	CS	133.2000	
I V SOLUTION, 5% DEXTROSE IN WATER 150 CC 36/CS. BAXTER #2B0061 OR EQUAL. B. BRAUN S5107-5264				
0004	27196-354500	CS	61.7100	
I V SOLUTION, 5% DEXTROSE IN WATER 500 CC 12/CS. BAXTER #2B0063Q OR EQUAL BAXTER 2B0063Q				
0005	27196-354900	CS	44.3700	
I V SOLUTION, 5% DEXTROSE IN WATER, 1000CC, 12/CS. BAXTER #2B0064. BAXTER 280064X				
0006	27196-645001	CS	50.1800	
I.V. SOLUTION, 0.45% NACL IN WATER 1000CC 12/CS BAXTER #2B1314 OR MCGAW #L8020 OR EQUAL BAXTER 2B1314X				
0007	27196-690050	CS	218.9000	
I.V. SOLUTION, 0.9% NACL 50CC 84/CS BAXTER #2B1306 OR MCGAW #S8004-5384 OR EQUAL BAXTER 2B1306				

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0008	27196-355021	CS	51.6100	
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I.V. SOLUTION, 5% DEXTROSE/0.2% NACL 1000CC 12/CS
BAXTER #2B1094 OR MCGAW #L6160 OR EQUAL
BAXTER 2B1094X

0009	27196-355091	CS	44.8800	
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I.V. SOLUTION, 5% DEXTROSE/0.9% NACL 1000CC 12/CS
BAXTER #2B1064 OR MCGAW #L6100 OR EQUAL
BAXTER 2B1064X

0010	27196-355451	CS	47.2100	
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I.V. SOLUTION, 5% DEXTROSE/0.45% NACL 1000CC 12/CS
BAXTER #2B1074 OR MCGAW #L6120 OR EQUAL
BAXTER 2B1074X

0011	27156-691000	CS	47.2200	
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IRRIGATION SOLUTION 0.9% NACL 1000CC 12/CASE BAXTER #2F7124, MCGAW #R5200-01
EQUAL
BAXTER 2F7124

0012	27156-1000CC	CS	43.7600	
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IRRIGATION SOLUTIONS: STERILE WATER 1000CC 12/CS BAXTER #2F7114, MCGRAW
#R5000-01 OR EQUAL
BAXTER 2B1324X

0013	27196-691000	CS	43.0000	
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I.V. SOLUTION, 0.9% NACL 1000CC 12/CS
BAXTER #2B1324 OR MCGAW #L8000 OR EQUAL
BAXTER 2F7123

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0014	27156-690500	CS	65.6400	
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IRRIGATION SOLUTION 0.9% NACL 500CC BAXTER #2F7123, MCGAW #R5201-01

BAXTER 2F7133

0015	27156-500CCC	CS	65.0200	
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IRRIGATION SOLUTION STERILE WATER 500CC BAXTER #2F7113

BAXTER 2F7113

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE